

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Minister Establishment - General Administration Department - Utilisation of services of (1) DEO sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad- Sanction of expenditure for the period from 21.07.2012 to 20.11.2012 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 5390

Dated:26.11.2012

Read the following:-

- 1) G.O.Rt.No.2521, GA(OP.II)Dept.dt.08.06.2011
- 2) G.O.Rt.No.5319, GA(OP.II)Dept.dt.19.11.2012
- 3) Letter received from M/s RTSS Man Power Solutions, Hyderabad  
Dated 03.08.2012.
- 4) Bills received from M/s Rajan Travels & Security services, Hyderabad  
No.RTSS/12-13/347 dt.22.11.2012.
- 5) Bills received from M/s Rajan Travels & Security services, Hyderabad  
No.RTSS/12-13/499E dt.30.09.2012.
- 6) Bills received from M/s Rajan Travels & Security services, Hyderabad  
No.RTSS/12-13/592C dt.31.10.2012.
- 7) Bills received from M/s Rajan Travels & Security services, Hyderabad  
No.RTSS/12-13/614 dt.22.11.2012.

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ORDER:-

In pursuance of the orders issued in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of (1) DEO, sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period of 4 months from 21.07.2012 to 20.11.2012. The firm has submitted bills for an amount of Rs.50,408/- (12,602/- X 4 Months) towards remuneration along with EPF, ESI,ST, service charges etc., and requested for sanction.

2. Sanction is therefore accorded for payment an amount of Rs.50,408/- (Rupees Fifty Thousand Four Hundred and Eight only) along with service charges, EPF,ESI, ST Tax to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad towards remuneration and other charges for making available the services of (1) DEO for the period from 21.07.2012 to 20.11.2012

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To  
The General Administration (Claims.C) Department(w.e)  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
Copy to  
The RTSS Man Power Solutions, Hyderabad.  
Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER